

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Stores - Maintenance of Government Vehicles - Cost of petrol, diesel and other lubricants in respect of two (2) Government Vehicles bearing No.s AP 09 CW 0333 and KA 2020 T/R 84715 Innova Crysta (new vehicle) of Law Department for the month of November, 2020 - Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 615

Dated: 28-12-2020,
Read the following:-

1. G.O.Ms.No.613, G.A. (OP.II) Department, dated: 12.11.1990.
2. G.O. Rt. No. 575, Law (E.II-S) Department, dated: 07.12.2020.
3. From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office, Bill No.207137, dated: 30.11.2020 for the month of November, 2020

ORDER:

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in his letter^{3rd} read above while enclosing the bills and necessary documents has requested to sanction a sum of Rs.15,043/- (Rupees fifteen thousand and forty three only) for the month of November, 2020 towards the cost of petrol, diesel and other lubricants supplied to the two (2) Government Vehicles bearing Regd. Nos. KA 2020 T/R 84715 (new vehicle) and AP 09 CW 0333 of Law Department, Telangana State Secretariat, Hyderabad for the month of November, 2020.

2. Sanction is hereby accorded for payment of an amount of Rs.15,043/- (Rupees fifteen thousand and forty three only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of petrol, diesel and other lubricants supplied to two (2) Government Vehicles bearing Registration No's. KA 2020 T/R 84715 & AP 09 CW 0333 of Law Department, Telangana State Secretariat, Hyderabad for the month of November, 2020 as indicated below:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Ltrs & Rs.)	Amount Payable
November, 2020	KA 2020 T/R 84715 (New Innova Crysta)	148 (Diesel)	NIL	Rs. 11,418.08
November, 2020	AP 09 CW 0333 (Honda City Car)	43 (Petrol)	NIL	Rs. 3,625.33
Grand Total :				Rs. 15,043.41

(Rounded to Rs.15,043/-)

3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 – Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (2) above and credit into the Bank Account of "District Manager, T.S. Civil Supplies Corporation Limited, Hyderabad, **Bank A/c No. 62462214063**, State Bank of India, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY
Secretary to Government,
Legal Affairs, Legislative Affairs and Justice.

To
The District Manager, T.S. Civil Supplies Corporation Limited,
District Office, 1st Floor, CRO's Complex, S.P. Road, Secunderabad.
Copy to: Deputy Pay & Accounts Officer, Secretariat Br., Hyderabad.
" : Law (Claims) Department.
" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.